

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

JARVIS GLENN PITTMAN

Debtor(s)

Case No. 15-40577

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/30/2015.
- 2) The plan was confirmed on 02/09/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/04/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/13/2018.
- 6) Number of months from filing to last payment: 26.
- 7) Number of months case was pending: 29.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$14,752.50
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$14,752.50**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$671.54
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,671.54**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACL INC	Unsecured	59.00	NA	NA	0.00	0.00
ASHLEY FUNDING SERVICES LLC	Unsecured	NA	45.18	45.18	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	176.00	NA	NA	0.00	0.00
CASEYS GENERAL STORES INC	Unsecured	65.00	40.00	40.00	0.00	0.00
CASH LOANS TODAY	Unsecured	800.00	1,610.41	1,610.41	0.00	0.00
CASTLE BANK NA	Unsecured	770.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	735.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	938.00	NA	NA	0.00	0.00
Choice Recovery	Unsecured	30.00	NA	NA	0.00	0.00
CITY OF BLUE ISLAND	Unsecured	250.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	800.00	444.00	444.00	0.00	0.00
COMCAST	Unsecured	203.00	NA	NA	0.00	0.00
COMCAST	Unsecured	260.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	500.00	333.57	333.57	0.00	0.00
DeKalb Clinic Chartered	Unsecured	205.00	NA	NA	0.00	0.00
Dekalb County SELF Storage IN	Unsecured	30.00	NA	NA	0.00	0.00
Dekalb County SELF Storage IN	Unsecured	735.00	765.65	765.65	0.00	0.00
DEPARTMENT STORES NATL BANK	Unsecured	70.00	NA	NA	0.00	0.00
EVERGREEN CARE CENTER	Unsecured	39.00	NA	NA	0.00	0.00
FEDCHEX RECOVERY	Unsecured	248.00	NA	NA	0.00	0.00
ILLINOIS COMMUNITY CREDIT UN	Unsecured	996.00	NA	NA	0.00	0.00
JOEL CARDIS ESQ	Unsecured	3,318.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	NA	375.59	375.59	0.00	0.00
MUNICIPAL COLLECTIONS OF AMERICA	Unsecured	250.00	NA	NA	0.00	0.00
NATIONAL COLLEGIATE STUDENT L	Unsecured	20,244.00	20,306.34	20,306.34	0.00	0.00
NICOR GAS	Unsecured	400.00	756.42	756.42	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	276.00	NA	NA	0.00	0.00
SADINO FUNDING LLC	Unsecured	98.00	112.95	112.95	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	NA	0.00	323.29	0.00	0.00
SANTANDER CONSUMER USA	Secured	23,248.00	23,571.29	23,248.00	8,083.65	1,927.73
SPRINT	Unsecured	400.00	NA	NA	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ST IL TOLLWAY AUTHORITY	Unsecured	6,000.00	18,484.00	18,484.00	0.00	0.00
SYNCB	Unsecured	103.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	57.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	268.00	268.41	268.41	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	125,335.00	133,530.87	133,530.87	69.58	0.00
VERIZON WIRELESS	Unsecured	600.00	NA	NA	0.00	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$23,248.00	\$8,083.65	\$1,927.73
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$23,248.00</b>	<b>\$8,083.65</b>	<b>\$1,927.73</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$177,396.68</b>	<b>\$69.58</b>	<b>\$0.00</b>

<b><u>Disbursements:</u></b>	
Expenses of Administration	<u>\$4,671.54</u>
Disbursements to Creditors	<u>\$10,080.96</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$14,752.50</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/16/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.